



County of Los Angeles  
Sheriff's Department Headquarters  
4700 Ramona Boulevard  
Monterey Park, California 91754-2169



LEROY D. BACA, SHERIFF

October 31, 2012

The Honorable Board of Supervisors  
County of Los Angeles  
383 Kenneth Hahn Hall of Administration  
Los Angeles, California 90012-3265

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$12,886.86 have been filed with the Auditor-Controller for the period of October 22, 2012, through October 28, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$12,886.86 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA  
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$12,886.86 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By: \_\_\_\_\_  
Deputy

# COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of                     LEROY D. BACA                     Sheriff, covering  
expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation  
for period of October 22, 2012 through October 28, 2012.

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/25/2012	BYRON WAINIE	059	OPERATIONS SAFE STREET BUREAU	6,070.00
10/24/2012	KIM DAVILA	060	INTERNAL CRIMINAL INVESTIGATIONS BUR	182.83
10/24/2012	JAMIE AUSTIN	061	DETECTIVE DIVISION	6,634.03
TOTAL DISBURSEMENTS			\$	12,886.86

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff  
 VICTOR RAMPULLA, DIVISION DIRECTOR  
 BY *Victor Rampulla* for

Voucher 059

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT

October 25, 2012

TO: ROBERT M. RIFKIN, CAPTAIN  
FOR II / OPERATION SAFE STREETS BUREAU

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763      AMOUNT

012-02963-2199-442	\$100.00
LAPD# 118-22167	\$300.00
912-15139-1368-261	\$300.00
912-11876-1137-064	\$700.00
912-18956-1137-184	\$700.00
010-19194-2176-011	\$300.00
912-14321-2137-153	\$300.00
912-00288-2413-441	\$120.00
912-00278-2413-441	\$50.00
912-00255-2413-441	\$300.00
912-16137-1348-184	\$100.00
912-15618-2170-151	\$200.00
911-17019-2170-011	\$800.00
912-18392-1368-051	\$300.00
912-18392-1368-051	\$200.00
912-04915-2812-051	\$200.00
012-11850-2141-011	\$200.00
012-00080-2413-011	\$200.00
912-14934-2137-053	\$200.00
912-00291-2413-441	\$500.00

TOTAL

\$6,070.00

SH-AD-3 3/64

APPROVED:

  
Chris E. Marks / A/Captain

RECEIVED:

  
Byron Wainie / Sergeant

Voucher 0160

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: <sup>W.T. S</sup>  
WILLIAM T. CAREY, CAPTAIN  
INTERNAL CRIMINAL INVESTIGATIONS BUREAU

SHERIFF'S DEPARTMENT

---

---

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15727

	AMOUNT
Criminal Investigation	\$ 182.83

TOTAL \$ 182.83

APPROVED: W.T. S

WILLIAM T. CAREY, CAPTAIN  
Internal Criminal Investigations Bureau

RECEIVED: [Signature] 10/24/12  
Kim Davila, Law Enforcement Technician

100442061

October 24, 2012

COUNTY OF LOS ANGELES  
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF  
DETECTIVE DIVISION

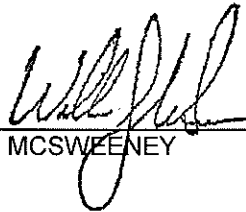
SHERIFF'S DEPARTMENT

---

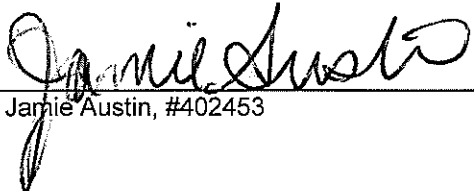
SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 102312-14	\$3,719.03
15753 NARCOTICS BUREAU Control Number N 102412-15	\$1,815.00
15811 TRAP (Task Force for Regional Auto Theft) Control Number TRP 102412-01	\$1,100.00
<b>TOTAL</b>	<b>\$6,634.03</b>

APPROVED:

  
WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff  
this claim in the amount of \$6,634.03

  
Jamie Austin, #402453

SH-AD-3 3/64